

TEMPORARY RESOLUTION NO. 92-17

PERMANENT RESOLUTION NO. 89-17

A RESOLUTION TO APPROPRIATE FROM THE UNENCUMBERED BALANCE AND AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR IN THE DRUG USE PREVENTION PROGRAM FUND (243)

WHEREAS, the Police Department received the Drug Use Prevention Grant (DARE) monies and needs to set up an appropriation budget for Fund (243) Drug Use Prevention Program Fund. This grant money is used to help offset the .45 Police and Fire Levy Fund (247) DARE materials purchased and the Police Department would like to transfer these monies into their DARE materials expense account in Fund 247;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Eight Hundred Sixty-Four Dollars (\$864.00) in the Drug Use Prevention Fund (243).

SECTION 2. That the City of Lancaster Auditor increase receipts in revenue account 243.000.4310 (State Grants) in the amount of Eight Hundred Sixty-Four Dollars (\$864.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Seven Eight Hundred Sixty-Four Dollars (\$864.00) into expense account 243.331.5311 (Materials – DARE).

SECTION 4. That the City of Lancaster Auditor complete a Fund to Fund Transfer from expense account 243.331.5311 (Materials – DARE) to revenue account 247.325.4951 (Trans/Drug Use Prevention Grant) in the amount of Eight Hundred Sixty-Four Dollars (\$864.00).

SECTION 5. That the City of Lancaster Auditor amend the Certificate of Other Sources and Appropriations with the County Auditor in the amount of Eight Hundred Sixty-Four Dollars (\$864.00) in the .45 Police & Fire Levy Fund (247)

SECTION 6. That the City of Lancaster Auditor increase receipts in revenue account 247.325.4651 (Trans/Drug Use Prevention Grant) in the amount of Eight Hundred Sixty-Four Dollars (\$864.00).

SECTION 7. That the City of Lancaster Auditor appropriate from the unencumbered balance in the amount of Eight Hundred Sixty-Four Dollars (\$864.00) into expense account 247.326.5311 (Materials – DARE).

SECTION 8. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: 8/28/17 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 8/28/17 Mark H. King
President of Council

Clerk: Teresa Lee Sandy

Offered by: Tom Str

Second by: John Baum

Requested by Safety Committee

[Signature]
Mayor